# UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: James Peter Antonucci

Reth Antonucci

Case No.: 1-18-05320HWV

Chapter 13

**Debtor(s)** 

## NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### **PART 1: MORTGAGE INFORMATION**

Creditor Name: **Ouicken Loans** 

Court Claim Number: 05 Last Four of Loan Number: 1263

Property Address if applicable: 5 Lorraine Ave

### **PART 2: CURE AMOUNT**

2. CORE 111/10 C1 (1	
ure disbursement made by the trustee:	
Allowed prepetition arrearages:	\$2,319.18
Prepetition arrearages paid by the trustee:	\$2,319.18
Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
Allowed postpetition arrearage:	\$1,471.14
Postpetition arrearage paid by the trustee: Total b, d, and f:	\$1,471.14 \$3,790.32
	Allowed prepetition arrearages: Prepetition arrearages paid by the trustee: Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:  Allowed postpetition arrearage: Postpetition arrearage paid by the trustee:

### PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

# PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 08, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

# UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: James Peter Antonucci

Reth Antonucci

Case No.: 1-18-05320HWV

Chapter 13

**Debtor(s) Debtor(s)** 

# **CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on January 08, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

### **Served Electronically**

Leonard Zagurskie, Jr. Esquire 110 West Main Ave 1<sup>st</sup> Floor Myerstown PA 17067

### Served by First Class Mail

Quicken Loans, Inc 635 Woodward Ave Detroit MI 48226

James Peter Antonucci Reth Antonucci 5 Lorraine Ave Myerstown PA 17067

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 08, 2024 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee

Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

# Disbursements for Claim

Case: 18-05320 **JAMES PETER ANTONUCCI** 

> **QUICKEN LOANS INC** 635 WOODWARD AVENUE

Sequence: 24 Modify: Filed Date: DETROIT, MI 48226-Hold Code:

Acct No: #1263/postarrears Lorraine a

03/20 STIP POST ARREARS LORRAINE AVE

	Amt Sched: Amt Due:	\$0.00	\$0.00	Debt: Paid:	\$1,471.14 \$1,471.14		t Paid: ed Int: e Due:	·	0.00 50.00 50.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbDe</u>	<u>Total</u> escrp	Reconciled
5210	OUICKEN I	LOANS INC							
521-0				11/15/2023	2030947	\$150.99	\$0.00	\$150.99	11/24/2023
521-0	QUICKEN LOANS	INC		09/19/2023	2029026	\$42.40	\$0.00	\$42.40	10/03/2023
521-0	QUICKEN LOANS	INC		08/09/2023	2028010	\$28.26	\$0.00	\$28.26	08/18/2023
521-0	QUICKEN LOANS	INC		07/11/2023	2027018	\$28.26	\$0.00	\$28.26	07/26/2023
521-0	QUICKEN LOANS	INC		06/13/2023	2026097	\$27.69	\$0.00	\$27.69	06/23/2023
521-0	QUICKEN LOANS	INC		05/16/2023	2025160	\$27.15	\$0.00	\$27.15	05/25/2023
521-0	QUICKEN LOANS	INC		04/18/2023	2024155	\$27.15	\$0.00	\$27.15	04/26/2023
521-0	QUICKEN LOANS	INC		03/15/2023	2023120	\$27.15	\$0.00	\$27.15	03/27/2023
521-0	QUICKEN LOANS	INC		02/15/2023	2022123	\$40.73	\$0.00	\$40.73	02/28/2023
521-0	QUICKEN LOANS	INC		12/13/2022	2020128	\$54.30	\$0.00	\$54.30	12/27/2022
521-0	QUICKEN LOANS	INC		10/18/2022	2018143	\$42.21	\$0.00	\$42.21	10/27/2022
521-0	QUICKEN LOANS	INC		09/13/2022	2017069	\$42.96	\$0.00	\$42.96	09/23/2022
521-0	QUICKEN LOANS	INC		07/13/2022	2014996	\$81.96	\$0.00	\$81.96	07/22/2022
521-0	QUICKEN LOANS	INC	V	07/11/2022	2010897	(\$26.66)	\$0.00	(\$26.66)	07/11/2022
-									

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDes	<u>Total</u>	Reconciled
521-0	QUICKEN LOANS INC		05/17/2022	2013002	\$39.98	\$0.00		05/24/2022
521-0	QUICKEN LOANS INC		04/12/2022	2011911	\$26.65	\$0.00	\$26.65	04/21/2022
521-0	QUICKEN LOANS INC		03/16/2022	2010897	\$26.66	\$0.00	\$26.66	07/11/2022
521-0	QUICKEN LOANS INC		02/16/2022	2009902	\$39.98	\$0.00	\$39.98	02/24/2022
521-0	QUICKEN LOANS INC		12/15/2021	2007918	\$26.65	\$0.00	\$26.65	12/23/2021
521-0	QUICKEN LOANS INC		11/16/2021	2006902	\$39.98	\$0.00	\$39.98	11/24/2021
521-0	QUICKEN LOANS INC		10/14/2021	2005870	\$27.05	\$0.00	\$27.05	10/27/2021
521-0	QUICKEN LOANS INC		09/14/2021	2004819	\$27.44	\$0.00	\$27.44	09/27/2021
521-0	QUICKEN LOANS INC		08/18/2021	2003827	\$27.45	\$0.00	\$27.45	09/02/2021
521-0	QUICKEN LOANS INC		07/14/2021	2002749	\$41.16	\$0.00	\$41.16	07/23/2021
521-0	QUICKEN LOANS INC		05/18/2021	2000777	\$40.29	\$0.00	\$40.29	05/26/2021
521-0	QUICKEN LOANS INC		04/15/2021	1229388	\$26.57	\$0.00	\$26.57	04/28/2021
521-0	QUICKEN LOANS INC		03/17/2021	1228379	\$26.56	\$0.00	\$26.56	03/26/2021
521-0	QUICKEN LOANS INC		02/17/2021	1227355	\$26.57	\$0.00	\$26.57	02/26/2021
521-0	QUICKEN LOANS INC		01/19/2021	1226338	\$26.56	\$0.00	\$26.56	01/29/2021
521-0	QUICKEN LOANS INC		12/10/2020	1224555	\$26.57	\$0.00	\$26.57	12/24/2020
521-0	QUICKEN LOANS INC		11/03/2020	1223584	\$26.56	\$0.00	\$26.56	11/18/2020
521-0	QUICKEN LOANS INC		10/15/2020	1222779	\$26.43	\$0.00	\$26.43	10/28/2020
521-0	QUICKEN LOANS INC		09/17/2020	1221791	\$26.27	\$0.00	\$26.27	09/24/2020
521-0	QUICKEN LOANS INC		08/12/2020	1220731	\$26.27	\$0.00	\$26.27	08/24/2020

<u>Claim</u> <u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDes		Reconciled
521-0 QUICKEN LOANS INC	(	07/07/2020	1219688	\$26.28	\$0.00		07/16/2020
521-0 QUICKEN LOANS INC	(	06/02/2020	1218663	\$26.27	\$0.00	\$26.27	06/10/2020
521-0 QUICKEN LOANS INC	(	05/06/2020	1217679	\$26.27	\$0.00	\$26.27	05/15/2020
521-0 QUICKEN LOANS INC	(	04/14/2020	1216679	\$196.12	\$0.00	\$196.12	05/01/2020

Sub-totals: \$1,471.14 \$0.00 \$1,471.14

Grand Total: \$1,471.14 \$0.00

# Disbursements for Claim

Case: 18-05320 JAMES PETER ANTONUCCI

**QUICKEN LOANS INC** 635 WOODWARD AVENUE

DETROIT, MI 48226-

Acct No: 5 Lorraine Ave - PRE-ARREAR

ARREARS - 5 LORRAINE AVE

Sequence: 24

Modify: Filed Date:

Hold Code:

 Debt:
 \$2,319.18
 Interest Paid:
 \$0.00

 Amt Sched:
 \$136,210.00
 Accrued Int:
 \$0.00

 Amt Due:
 \$0.00
 Paid:
 \$2,319.18
 Balance Due:
 \$0.00

	Amt Due:	\$0.00		Paid:	\$2,319.18	Balanc	e Due:	Ş	50.00
<u>Claim</u>	<u>name</u>	-	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbDe</u>	<u>Total</u> escrp	Reconciled
5200	QUICKEN I	OANS INC							
520-0	QUICKEN LOANS	INC		11/15/2023	2030947	\$215.75	\$0.00	\$215.75	11/24/2023
520-0	QUICKEN LOANS	INC		10/18/2023	2030009	\$22.28	\$0.00	\$22.28	10/31/2023
520-0	QUICKEN LOANS	INC		09/19/2023	2029026	\$66.82	\$0.00	\$66.82	10/03/2023
520-0	QUICKEN LOANS	INC		08/09/2023	2028010	\$44.55	\$0.00	\$44.55	08/18/2023
520-0	QUICKEN LOANS	INC		07/11/2023	2027018	\$44.55	\$0.00	\$44.55	07/26/2023
520-0	QUICKEN LOANS	INC		06/13/2023	2026097	\$43.68	\$0.00	\$43.68	06/23/2023
520-0	QUICKEN LOANS	INC		05/16/2023	2025160	\$42.80	\$0.00	\$42.80	05/25/2023
520-0	QUICKEN LOANS	INC		04/18/2023	2024155	\$42.80	\$0.00	\$42.80	04/26/2023
520-0	QUICKEN LOANS	INC		03/15/2023	2023120	\$42.80	\$0.00	\$42.80	03/27/2023
520-0	QUICKEN LOANS	INC		02/15/2023	2022123	\$42.80	\$0.00	\$42.80	02/28/2023
520-0	QUICKEN LOANS	INC		01/18/2023	2021119	\$21.40	\$0.00	\$21.40	02/02/2023
520-0	QUICKEN LOANS	INC		12/13/2022	2020128	\$64.20	\$0.00	\$64.20	12/27/2022
520-0	QUICKEN LOANS	INC		11/16/2022	2019167	\$21.41	\$0.00	\$21.41	12/15/2022
520-0	QUICKEN LOANS	INC		10/18/2022	2018143	\$66.55	\$0.00	\$66.55	10/27/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbD	Total Reconciled
520-0	QUICKEN LOANS INC		09/13/2022	2017069	\$45.14	\$0.00	\$45.14 09/23/2022
520-0	QUICKEN LOANS INC		08/17/2022	2016064	\$22.58	\$0.00	\$22.58 08/26/2022
520-0	QUICKEN LOANS INC		07/13/2022	2014996	\$108.17	\$0.00	\$108.17 07/22/2022
520-0	QUICKEN LOANS INC	٧	07/11/2022	2010897	(\$42.02)	\$0.00	(\$42.02) 07/11/2022
520-0	QUICKEN LOANS INC		06/14/2022	2014023	\$21.01	\$0.00	\$21.01 06/22/2022
520-0	QUICKEN LOANS INC		05/17/2022	2013002	\$63.03	\$0.00	\$63.03 05/24/2022
520-0	QUICKEN LOANS INC		04/12/2022	2011911	\$42.02	\$0.00	\$42.02 04/21/2022
520-0	QUICKEN LOANS INC		03/16/2022	2010897	\$42.02	\$0.00	\$42.02 07/11/2022
520-0	QUICKEN LOANS INC		02/16/2022	2009902	\$42.02	\$0.00	\$42.02 02/24/2022
520-0	QUICKEN LOANS INC		01/19/2022	2008937	\$21.00	\$0.00	\$21.00 02/01/2022
520-0	QUICKEN LOANS INC		12/15/2021	2007918	\$42.03	\$0.00	\$42.03 12/23/2021
520-0	QUICKEN LOANS INC		11/16/2021	2006902	\$63.02	\$0.00	\$63.02 11/24/2021
520-0	QUICKEN LOANS INC		10/14/2021	2005870	\$42.65	\$0.00	\$42.65 10/27/2021
520-0	QUICKEN LOANS INC		09/14/2021	2004819	\$43.25	\$0.00	\$43.25 09/27/2021
520-0	QUICKEN LOANS INC		08/18/2021	2003827	\$43.27	\$0.00	\$43.27 09/02/2021
520-0	QUICKEN LOANS INC		07/14/2021	2002749	\$43.26	\$0.00	\$43.26 07/23/2021
520-0	QUICKEN LOANS INC		06/16/2021	2001774	\$21.63	\$0.00	\$21.63 06/24/2021
520-0	QUICKEN LOANS INC		05/18/2021	2000777	\$63.51	\$0.00	\$63.51 05/26/2021
520-0	QUICKEN LOANS INC		04/15/2021	1229388	\$41.88	\$0.00	\$41.88 04/28/2021
520-0	QUICKEN LOANS INC		03/17/2021	1228379	\$41.88	\$0.00	\$41.88 03/26/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDe		<u>Reconciled</u>
520-0	QUICKEN LOANS INC		02/17/2021	1227355	\$41.88	\$0.00		2/26/2021
520-0	QUICKEN LOANS INC		01/19/2021	1226338	\$41.88	\$0.00	\$41.88 0	1/29/2021
520-0	QUICKEN LOANS INC		12/10/2020	1224555	\$41.88	\$0.00	\$41.88 1	2/24/2020
520-0	QUICKEN LOANS INC		11/03/2020	1223584	\$41.88	\$0.00	\$41.88 1	1/18/2020
520-0	QUICKEN LOANS INC		10/15/2020	1222779	\$41.65	\$0.00	\$41.65 1	0/28/2020
520-0	QUICKEN LOANS INC		09/17/2020	1221791	\$41.42	\$0.00	\$41.42 0	9/24/2020
520-0	QUICKEN LOANS INC		08/12/2020	1220731	\$41.42	\$0.00	\$41.42 0	8/24/2020
520-0	QUICKEN LOANS INC		07/07/2020	1219688	\$41.42	\$0.00	\$41.42 0	7/16/2020
520-0	QUICKEN LOANS INC		06/02/2020	1218663	\$41.42	\$0.00	\$41.42 0	6/10/2020
520-0	QUICKEN LOANS INC		05/06/2020	1217679	\$41.41	\$0.00	\$41.41 0	5/15/2020
520-0	QUICKEN LOANS INC		04/14/2020	1216679	\$22.45	\$0.00	\$22.45 0	5/01/2020
520-0	QUICKEN LOANS INC		03/12/2020	1215395	\$46.11	\$0.00	\$46.11 0	3/23/2020
520-0	QUICKEN LOANS INC		02/13/2020	1214091	\$46.12	\$0.00	\$46.12 0	2/20/2020
520-0	QUICKEN LOANS INC		01/16/2020	1212739	\$46.11	\$0.00	\$46.11 0	1/28/2020
520-0	QUICKEN LOANS INC		12/12/2019	1211378	\$92.23	\$0.00	\$92.23 1	2/19/2019
520-0	QUICKEN LOANS INC		10/10/2019	1208836	\$56.16	\$0.00	\$56.16 10	0/17/2019

Sub-totals: \$2,319.18 \$0.00 \$2,319.18

Grand Total: \$2,319.18 \$0.00